



# Purchase Order

PO No. 16008528

Order Date: 10/13/2015

Internal Tracking No.: 6012900000002677

## Contractor Info

Crop Production Services Inc.  
10437691610  
7251 West 4Th Street  
Greeley, CO 80634

(512) 887-0318

## Bill To

TXDOT - VOUCHER PROCESSING  
125 E 11TH ST  
INV TO: FIN\_INVOICES@TXDOT.GOV  
AUSTIN TX 78701-2483

## Ship To

Lane Jones  
Texas Department of Transportation - 601  
(806) 495-3531  
709 S. Broadway  
D29-8  
D29-8  
Post TX 79356-3700

## NOTE TO CONTRACTOR: TXDOT POST DELIVERY POINT OF CONTACT:

ATTN: Charles Wallace/LANE JONES

TELEPHONE: (806) 495-3531

VENDOR: Please reply to all with confirmation that you have received this PO and that your company will be able to meet the delivery date as indicated on the PO.

VENDOR cautioned to ship only quantity of items that have been ordered. TxDOT not obligated to accept any items exceeding the quantity stated on the purchase order. Overages may be returned to vendor at vendor's expense. If vendor refuses the return, overage will be handled as a gift to the State.

NOTE TO RDC: Please review the attached P.O. for accuracy and respond to the purchaser within 24 hours ensuring the purchase order is correct or noting any discrepancies.

## Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

## STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

## TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

RECEIVED AT TXDOT PRO

DEC 18 2015

RECORDS SUPPORT GROUP

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Janine Hess	janine.hess@txdot.gov	(512) 416-4708

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	67590	67590504865	Item 9: Capstone, EPA Reg 62719-572:Capstone-Proprietary, (2) 2.5 gallon Containers per case Contract: 675-A1 Contract Type: Term Delivery ARO (days): 7 Notes: FORMER DHT #166035 MPN: EPA Reg 62719-572 Manufacturer Name: Dow AgroSciences	540	CASE	\$190.00	\$102,600.00

FILE COPY



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**Total \$102,600.00**